

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2006.
- 2) This case was confirmed on 10/04/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/04/2006, 12/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2010.
- 5) The case was dismissed on 07/21/2010.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 102,868.80
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 102,868.80

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,726.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,976.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,702.40**

Attorney fees paid and disclosed by debtor \$ 1,274.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	13,925.00	10,811.98	10,811.98	10,303.11	2,031.70
WELLS FARGO BANK	SECURED	NA	192,426.30	.00	75,797.48	.00
WELLS FARGO BANK	SECURED	NA	16,671.69	14,438.62	5,671.84	.00
WESTGATE VACATION VI	SECURED	3,000.00	.00	276.56	276.56	85.71
INTERNAL REVENUE SER	PRIORITY	2,400.00	1,500.00	1,500.00	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	488.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	245.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	62.00	NA	NA	.00	.00
RISK MANAGEMENT ALTE	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	147.00	NA	NA	.00	.00
RISK MANAGEMENT ALTE	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	62.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	806.00	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	133.00	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	445.00	NA	NA	.00	.00
ER SOLUTIONS	OTHER	NA	NA	NA	.00	.00
CITIZENS FINANCE CO	UNSECURED	1,795.00	1,794.82	1,794.82	.00	.00
COMCAST	UNSECURED	193.00	NA	NA	.00	.00
CREDIT PROTECTION	OTHER	NA	NA	NA	.00	.00
FIRST EXPRESS	UNSECURED	364.00	438.85	438.85	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER BANK CARD	UNSECURED	223.00	290.25	290.25	.00	.00
PREMIER BANK CARD	UNSECURED	575.00	575.69	575.69	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	500.00	957.19	957.19	.00	.00
LOYOLA UNIV MED CENT	UNSECURED	4,000.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	16.00	NA	NA	.00	.00
RUSH EMERGENCY SERVI	UNSECURED	50.00	NA	NA	.00	.00
HARVARD COLLECTION S	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	422.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	327.00	NA	NA	.00	.00
ALLIED INTERSTATE IN	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	368.00	368.28	368.28	.00	.00
ALLIANCE ONE	OTHER	NA	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,010.00	NA	NA	.00	.00
AFNI	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MTG	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	75,797.48	.00
Mortgage Arrearage	14,438.62	5,671.84	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>11,088.54</u>	<u>10,579.67</u>	<u>2,117.41</u>
TOTAL SECURED:	25,527.16	92,048.99	2,117.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,500.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,500.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,425.08	.00	.00

Disbursements:

Expenses of Administration	\$ 8,702.40	
Disbursements to Creditors	\$ 94,166.40	
TOTAL DISBURSEMENTS:		\$ 102,868.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.